7638631/2023/OP-HOU01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure - Sri D.V.Suresh Babu, Assistant Secretary to Government, Housing Department - Reimbursement of medical expenses to a tune of Rs. 80,000.00 (Rupees Eighty Thousand Only) incurred for the treatment of his Spouse - Sanction - Orders - Issued.

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HOUSING (OP.A1) DEPARTMENT

G.O.Rt.No.07, Dated:02.03.2023.

Read the following:-

1. Representation from Sri D.V.Suresh Babu, Assistant Secretary to Government, Housing Department, Dt: 25.07.2022.
2. Letter. No. 1796843/OP.A1/2022-1, dated: 26.08.2022 of Housing (OP.A1) Department.
3. From the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, Lr.No.APMR00210028/22/ Dr. YSR AHCT /EHS /MR /Online /2023, dated:21.02.2023.

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ORDER:

In reference 1st read above, Sri D.V.Suresh Babu, Assistant Secretary to Government, Housing Department, while furnishing the original Medical Bills has stated that, he has incurred an amount of Rs. 2,12,000/- (Rupees Two Lakh Twelve Thousand Only) towards medical expenses of his Wife (Smt. D.Naga Sruti) for **"Chronic Generalized Periodontitis"** in Partha Dental Hospitals, Water pipeline road, Manikonda, Hyderabad (recognised by the Government) from 08.03.2022 to 12.05.2022; and requested the Government to reimburse the same.

**2.** In the reference 3rd read above, the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, who was consulted for scrutiny of medical bills, has scrutinized the medical bills in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM & FW (K1) Department, Dated:15.03.2005, /G.O.Ms.No.180, HM &FW (K1) Department, dated:11.05.2006, /G.O.Ms.No.105, dated: 09.04.2007/ G.O.Ms.No.68, HM & FW(k1) Department, dated:28.03.2011, and requested the Government to reimburse the following admissible amount:-

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|---|---|
| Total Amount Claimed by the beneficiary | Rs.2,12,000.00 |
| Less :Inadmissible Amount | Rs. 20,000.00 |
| Gross admissible Amount | Rs.1,92,000.00 |
| But limited to ceiling in terms of G.O.Ms.No.74, HM & FW (K1) Dept Dt.15.03.2005 / G.O.Ms.No.180, HM &FW (K1) Dept, dt:11.05.2006 / G.O.Ms.no.105, HM&FW (K1) Dept, dt:09.04.2007(CGHS Package/NIMS/SVIMS Package) | Rs. 80,000-00 |
| LESS: 10% cut on Admissible Amount in terms G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Dept, or No cut on Admissible Amount in terms of G.O.Ms.No.68, HM&FW (K1) Dept, dt:28.03.2011. | Rs. 0-00 |
| **Net Admissible Amount** | **Rs.80,000-00** |

**3.** Government after careful examination of the matter, hereby accord sanction for payment of net admissible amount of Rs. 80,000/- (Rupees Eighty Thousand Only) towards reimbursement of medical expenses to Sri D.V.Suresh Babu, Assistant Secretary to Government, incurred by him towards treatment of his wife for **"Chronic Generalized Periodontitis"** from 08.03.2022 to 12.05.2022 at Partha Dental Hospitals, Water pipeline road, Manikonda, Hyderabad, recognized by the Government.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat (12) Department of Housing - 010 Salaries".

**5.** The Housing (Claims) Department shall draw the amount sanctioned in para (3) above and disburse the same to the Individual.

**6.** This order does not require concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**AJAY JAIN**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
Sri D.V.Suresh Babu,
Assistant Secretary to Government, Housing Department.
Copy to:-
The Housing (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF / SC

**// FORWARDED::BY ORDER //**

Vanajakshi
**SECTION OFFICER**